



Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050079-6
THE FIREWEL COMPANY, INC.

42674

3695 BROADWAY

BUFFALO 25, NEW YORK 42674.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

- CONTRACT HF-AP-1940.
-
-

SHIP
TO

DATE 1/29/60.

Encl #1
 2/26-1246-60
 COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940	5060.				NET

ITEM

FOIAb3a

QUANTITY

ORDERED

SHIPPED

B. O.

LIST

GROSS

NET TOTAL

FEBRUARY CHARGES-

FEB. 22 TO MAR. 1 '59 INCL. IN TRAVEL STATUS 6 DAYS.

EXPENSE (INCLUDING FAMILY RELOCATION)

HOTELS - 6 DAYS - 5 PERSONS -

MEALS - 5/26 of \$110.87

AUTOMILEAGE 1763 MILES @.07 PER MILE

TRAILER RENT

FUNDS ALL 10/1/58-6/30/59

\$15,000.00

LESS INV. 3,736.45

699.47

"I certify that the above bill is correct & just & that payment therefore has not been received."
THE FIREWEL CO., INC.

*\$11,263.55 less cost of 1 night motel @17.00 - 17.00
 for 7th 25 miles, when I night were
 spent at one place.*

3682.47

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CONTROLLER.

Seller represents that he has made production of the articles and/or the performance of the services covered by this invoice, it has been completed with reasonable care which the seller believes to be in accordance with the standard of work usually done within sixty days from date of contract.

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